

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Labour Employment Training & Factories Department–Payment for utilization of the services of One (1) DPO, Five (5) DEOs, One (1) Driver and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Secunderabad from 21.02.2015 to 20.03.2015 (1 month) – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP& Coordn.) DEPARTMENT**

**G.O.Rt.No.117**

**Dated:23.03.2015.**

**Read the following:-**

1. G. O. Rt. No. 730, L.E. T & F (OP) Department, Dt.:26.07.2014.
2. Bill received from Proprietor, Sri Sai Infotech, Secunderabad, Bill No.122, Dated: 20.03.2015.
3. G.O.Rt.No.87, LET&F (OP&Coordn.) Deptt., dt:03.03.2015.

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**ORDER:-**

In accordance with the orders issued in the GO 1<sup>st</sup> read above, the services of One (1) DPO, Five (5) DEOs, One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Secunderabad have been utilized from 21.02.2015 to 20.03.2015 (1 month).

2. In the reference 2<sup>nd</sup> read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted a bill for an amount of Rs.1,01,325/- (Rupees One Lakh One Thousand Three Hundred Twenty Five only) for the period from 21.02.2015 to 20.03.2015 (1 month), which is inclusive of ESI Contribution, Provident Fund Agency Commission and Service Tax @ 34.72% and requested the Govt., for sanction the said amount.

3. Sanction is hereby accorded for an amount of Rs. 1,01,325/- (Rupees One Lakh One Thousand Three Hundred Twenty Five only) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of One (1) DPO, Five (5) DEOs, One (1) Driver and One (1) Attender for the period from 21.02.2015 to 20.03.2015 (1 month).

4. The expenditure sanctioned in para 2 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

5. The Labour Employment Training & Factories (OP Claims) Department shall draw the charges and credited to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad.

6. This orders does not require the concurrence of Finance Department as per the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DURGA PRASAD SAHU**  
DEPUTY SECRETARY TO GOVERNMENT

To  
Sri Sai Infotech, Secunderabad.

**Copy to:-**

The Labour Employment Training & Factories Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF / SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**